

Date: Monday, 9/10/2007 7:41:05 AM
User: Chantal Lavoie

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: PHENOLIC WASHER
Job Number	: 34471		
Estimate Number	: 13006		
P.O. Number	: N/A	Part Number	: D36723
This Issue	: 9/10/2007	S.O. No.	: N/A
Prsht Rev.	: NC	Drawing Number	: D3672 UNDER REVIEW
First Issue	: N/A	Project Number	: N/A
Previous Run	: N/A	Drawing Revision	: U/R
	Type : PURCHASED PARTS	Material	: N/A
Written By	:	Due Date	: 9/17/2007
Checked & Approved By	:	Qty:	1,000 Um: Each
Comment	: Est Rev:A New Issue 07-09-09 JLM Verified By:EC		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: 4544

0207109110

Purchase Part Number: MM .500 OD X .267 ID X.031 +/- .002

Supplier: HASKINS INDUSTRIAL

Certificate of conformity is required

1000

2.0	D36723	PHENOLIC WASHER
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1000.0000 Each(s)
PHENOLIC WASHER

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Receive & Inspect For Transit Damage

Ensure certificate of conformity is attached

2/9/20

50

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

dsp 019

02/09/24

1000

07.09.24

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: St 111

07/09/25 1000

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: AD Date: 09/09/05
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 9/10/2007 7:41:05 AM
User: Chantal Lavoie

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: PHENOLIC WASHER

Job Number: 34471

Part Number: D36723

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



(105)

Comment: FINAL INSPECTION/W/O RELEASE

D07K5/05

Job Completion



LL 09-25

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

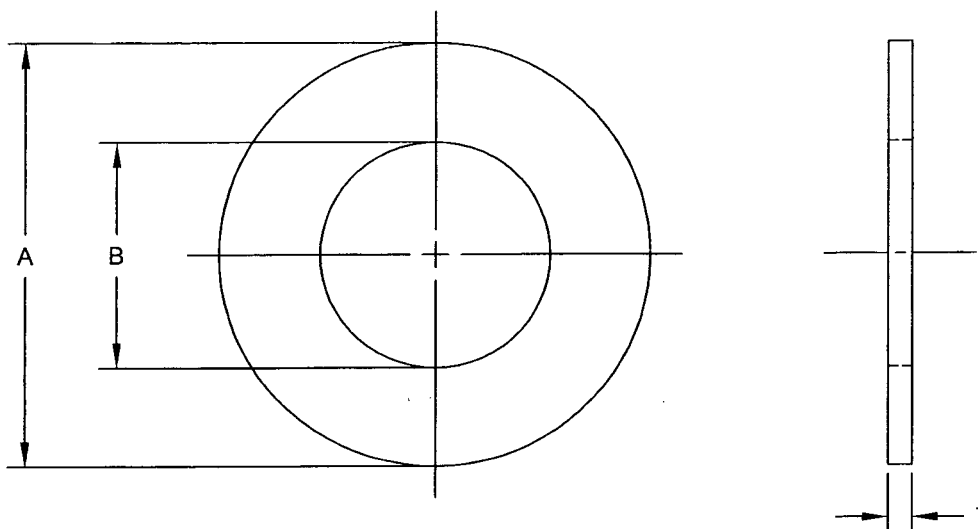
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



Dart P/N	A (IN)	B (IN)	T (IN)	SUPPLIER P/N
D3672-1	0.437	0.210	0.031	MM .437OD x .210ID x .031 +/- .002 PHENOLIC FLAT WASHER
D3672-3	0.500	0.267	0.031	MM .500OD x .267ID x .031 +/- .002 PHENOLIC FLAT WASHER

REFERENCE ONLY

NOTES:

- 1) PURCHASE INFO: PARTS ARE SUPPLIED FROM HASKINS INDUSTRIAL INC. IN QUANTITIES OF 1000
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) WEIGHT: N/A

PRELIMINARY ISSUE 07.09.06 DC

A	NEW ISSUE	DC	07.08.28
REV.	DESCRIPTION	BY	DATE
DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		REV. A	
MFG. APPR.		SHEET 1 OF 1	
APPROVED		SCALE	
DE APPR.		NTS	
DATE	07.08.28		
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M.M. SALES ADMINISTRATRIX LTD.

7650 KIMBEL STREET
UNIT # 35
MISSISSAUGA, ONTARIO
L5S 1L2

PACKING SLIP

ISO 9001-2000
Registered

DATE	PACKING ...
19/09/2007	1498

BILL TO

HASKINS INDUSTRIAL INC
5-52 ANTARES DRIVE
NEPEAN, ONTARIO
K2E 7Z1

SHIP TO

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7
TAG: P.O. 4544

P.O. NO.

SHIP DATE

SHIP VIA

FOB

91073

19/09/2007

PUROLA...

MISSISSAUGA

QTY

DESCRIPTION

✓
1,000

PHENOLIC FIBRE FLAT WASHER
500 X .267 X .031 +/- .002

SHIP PUROLATOR 3RD PARTY BILLING
2642484

Total GST
Business Number: BN88905-

7/10/20
SE

DART

Purchase Order

Date Sep 10, 2007	Page 1
Purchase Order Number PO00004544	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

FAXED
2007/09/10

Vendor Address:

Haskin Industrial
5-52 Airtares Drive
Nepean, ON K2E 7Z1
Phone (613) 723-8800
Fax (613) 723-8806

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-HAS001	Sep 10, 2007	N30	COLLECT	Sep 17, 2007

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
1,000.0000	MM437X210X031	PHENOLIC FLAT WASHER Comments: AS PER DWG D3672 UNDER REVIEW	9/17/2007	No	0.269900	Each	269.90
1,000.0000	MM500X267X031	PHENOLIC FLAT WASHER Comments: AS PER DWG D3672 UNDER REVIEW	9/17/2007	No	0.270500	Each	270.50
<div>CERTIFICATE OF CONFORMITY REQ'D UPON DELIVERY</div>							

Comments:**Tax Summary:**

GST 32.42
GSTME 0.00
GSTND 0.00

Less:

included tax

0.00

Subtotal

540.40

Total tax

32.42

Total purchase order in

CAD Dollars

572.82

Entered By: CL CLAVOIE

Approved By: W